

IN RE:
BURNIS R THOMAS JR

CASE NO. 06 B 14425

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4997

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/06/2006 and was confirmed 02/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACCESS CREDIT UNION	SECURED VEHIC	1792.92	77.36	321.46
SPRINT-NEXTEL CORP	UNSECURED	590.08	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	3890.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
STONE PARK POLICE DEPART	UNSECURED	NOT FILED	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NORTHERN EMER OCC MED	UNSECURED	NOT FILED	.00	.00
LINCOLN TECH	UNSECURED	97.72	.00	.00
MERRICK	UNSECURED	NOT FILED	.00	.00
NORTHLAKE	UNSECURED	750.00	.00	.00
HIGHER EDUCATION STUDENT	UNSECURED	8418.03	.00	.00
SBC	UNSECURED	286.60	.00	.00
SBC	UNSECURED	497.12	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	337.82	.00	.00
RENEE MIDDLEBROOK	NOTICE ONLY	NOT FILED	.00	.00
BURNIS RAY THOMAS SR	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,493.00		753.56
TOM VAUGHN	TRUSTEE			78.51
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,230.89	
PRIORITY		.00
SECURED		321.46
INTEREST		77.36
UNSECURED		.00
ADMINISTRATIVE		753.56

TRUSTEE COMPENSATION		78.51
DEBTOR REFUND		.00
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TOTALS	1,230.89	1,230.89

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE